

ORIGINAL



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August 18, 2005

Colleen Ryan  
Arizona Corporation Commission  
Docket Control  
1200 West Washington Street  
Phoenix, Arizona 85007

Re: Pineview Water Company, Inc.; Docket No. W-01676A-04-04<sup>63</sup>~~36~~ & w-01676A-04-0500; Decision No. 67989; Compliance Filing.

Dear Ms. Ryan:

Enclosed please find 15 copies of the Subject Company's Affidavit of Mailing as required by the Commission's Decision. Also enclosed are 15 copies of the mandated Employee Training Plan. The Company is assuming that the Hook-Up Fee use report will be initiated by Staff.

In the event you have any questions regarding this matter, please do not hesitate to call.

Sincerely,

Richard L. Sallquist

Enclosures

Cc: Utilities Division  
Legal Division  
Dan Neidlinger  
Ron McDonald

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AZ CORP COMMISSION  
DOCUMENT CONTROL

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Attorneys for Applicant

**BEFORE THE ARIZONA CORPORATION COMMISSION**

IN THE MATTER OF THE APPLICATION OF )  
PINEVIEW WATER COMPANY, INC. FOR ) DOCKET NO. W-01676A-04-0500  
AN INCREASE IN ITS WATER RATES FOR )  
CUSTOMERS WITHIN NAVAJO COUNTY, )  
ARIZONA. )

IN THE MATTER OF THE APPLICATION OF )  
PINEVIEW WATER COMPANY, INC., FOR ) DOCKET NO. W-01676A-04-0463  
AUTHORITY TO ISSUE PROMISSORY )  
NOTE(S) AND OTHER EVIDENCES OF )  
INDEBTEDNESS PAYABLE AT PERIODS OF )  
MORE THAN TWELVE MONTHS AFTER )  
THE DATE OF ISSUANCE. )

**AFFIDAVIT**

STATE OF ARIZONA )  
 )ss  
County of Navajo )

1. I am Ron McDonald, General Manager of Pineview Water Company. My business address is 5198 Cub Lake Road, Showlow, Arizona 85901.
2. On July 26, 2005, I caused the Notice in the form attached hereto as Exhibit 1 and incorporated herein by reference for all purposes, to be mailed by first class mail, postage prepaid, to all customers receiving service as of that date.

1 3. Further affiant sayeth naught

2 DATED this 27 day of July 2005.

3 PINEVIEW WATER COMPANY

4 By: Ronald L McDonald  
5 Ron McDonald

6 The foregoing instrument was acknowledged before me this 27 day of July 2005, by  
7 Ron McDonald

8  
9 My Commission Expires:

10 7/31/07

11  
12 Bethany G. Shearer  
Notary Public

13  
14 Nee: Bethany G. Shearer



OFFICIAL SEAL  
BETHANY G. SHEARER  
Notary Public - State of Arizona  
NAVAJO COUNTY  
My Comm. Expires July 31, 2007

1 Original and fifteen copies of the  
2 foregoing filed this 15 day  
3 of ~~July~~, 2005 with:

4 AG  
Docket Control  
5 Arizona Corporation Commission  
1200 West Washington  
Phoenix, Arizona 85007

6 A copy of the foregoing filed  
7 this 15 day of ~~July~~ 2005 to:

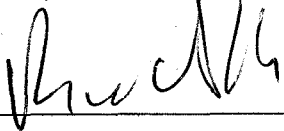
8 AG  
Hearing Division  
9 Arizona Corporation Commission  
1200 W. Washington  
Phoenix, Arizona 85007

10 Utilities Division  
11 Arizona Corporation Commission  
1200 West Washington  
Phoenix, Arizona 85007

12 Legal Division  
13 Arizona Corporation Commission  
1200 West Washington  
14 Phoenix, Arizona 85007

15 Dan E. Simpson  
16 1021 White Tail Drive  
Showlow, Arizona 85901

17 Thomas R. Cooper  
18 8578 N. Ventura Ave.  
Ventura, California 93001

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20  
21  
22  
23



5198 Cub Lake Road  
Show Low, AZ 85901  
928-537-4858  
Fax 928-537-2180

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**PUBLIC NOTICE  
OF  
RATE INCREASE**

**PINEVIEW WATER COMPANY, INC.**

The Arizona Corporation, in Decision #67989 Dated July 18, 2005, has approved an Increase in Rates to Pineview Water Company, Inc.

The new rates were put into effect on July 23, 2005.

The attached is a copy of Pineview Water Company's Water Tariff Schedule.

Ronald L. McDonald, General Manager  
Pineview Water Company

# PINEVIEW WATER COMPANY

Rates Approved by the Arizona Corporation Commission  
in Decision 67989, dated July 18, 2005

## WATER RATES

### Monthly Minimum

All Service Meter Size	Per Month
<u>5/8 X 3/4"</u>	\$ 17.93
3/4"	\$ 27.00
1"	\$ 49.00
1 1/2"	\$ 92.00
2"	\$ 145.00
3"	\$ 285.00
4"	\$ 448.25
6"	\$ 896.50
8"	\$ 1,793.00
10'	\$ 2,689.50

### Usage Charges

#### Commodity Rates per 1,000 Gallons

##### 5/8" X 3/4" Meter and 3/4" Meter

0-3,000 Gallons	\$ 3.10
3,001-20,000 Gallons	\$ 3.66
20,000 Gallons & Over	\$ 4.20

##### 1" Meter

0-30,000 Gallons	\$ 3.10
30,001-75,000 Gallons	\$ 3.66
75,000 Gallons & Over	\$ 4.20

##### 1 1/2" Meter

0-50,000 Gallons	\$ 3.10
50,001-100,000 Gallons	\$ 3.66
100,000 Gallons & Over	\$ 4.20

##### 2" Meter

0-120,000 Gallons	\$ 3.10
120,001-200,000 Gallons	\$ 3.66
200,000 Gallons & Over	\$ 4.20

##### 3" and larger Meters

0-150,000 Gallons	\$ 3.10
150,001-250,000 Gallons	\$ 3.66
250,000 Gallons & Over	\$ 4.20

##### Construction Water- All Usage

\$ 4.75

##### Fire Sprinklers- All Sizes

(1)

## OTHER WATER RATES

### Service Line and Meter Advance ( Payable at initiation of new Service Location )

Meter Size	
5/8 X 3/4"	\$ 475.00
3/4"	\$ 550.00
1"	\$ 650.00
1 1/2"	\$ 900.00
2" Turbo	\$ 1,550.00
Compound	\$ 2,300.00
3" Turbo	\$ 2,200.00
Compound	\$ 3,100.00
4" Turbo	\$ 3,600.00
Compound	\$ 4,400.00
6" Turbo	\$ 6,200.00
Compound	\$ 7,900.00
8" Turbo	\$ 7,543.00
Compound	\$ 7,980.00
10" Turbo	\$ 9,629.00
Compound	\$ 11,278.00

## ADDITIONAL WATER CHARGES

A. Establishment of Service	\$ 20.00
If after Hours:	\$ 35.00
B. Re-establishment of Service	(2)
Additional charge if after Hours:	\$ 10.00
C. Reconnection of Service	\$ 15.00
If after Hours:	\$ 30.00
D. Charge for Moving Meter	Cost (3)
E. Deposit	Per Tariff
1. Residential	2 times estimated bill
2. Commercial	2.5 times estimated bill
3. Deposit Interest	6.00%
F. Meter Test If correct )	\$ 20.00
G. Meter Reread ( If correct )	\$0.00
H. Charge for NSF Check	\$ 15.00
I. Deferred Payment	1.50%
J. Late Payment Charge	1.50%
K. Main Extension	Cost (3)
L. Service Calls-Regular Hours	\$0.00
M. Service Calls-After Hours	\$25.00

(1) 1% of Monthly Minimum for a comparable sized meter connection, but no less than \$5.00 per month. The service charge for fire sprinklers is only applicable for service separate and distinct from primary water service line.

(2) Months off system times Minimum Monthly Charge

(3) Cost includes materials, labor and overhead.

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**ADDITION TO  
PINEVIEW WATER COMPANY, INC.  
POLICY  
AND  
PROCEDURES  
HANDBOOK  
“FIELD PROCEEDURES”  
SECTION 2  
ARTICLE 13**

**August 11, 2005**



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The following procedures have been added to Pineview Water Company's Policy and Procedure Handbook:

## **Section 2:**

### **Article 13: Vehicle/Equipment Usage Reports**

#### **A) Log Book**

A physical Log Book shall be kept for each of Pineview Water Company's Vehicles and Equipment. Vehicles and Equipment requiring Log Books are as follows:

- ◆ GMC Truck #2
- ◆ GMC Truck #3
- ◆ Ford Courier
- ◆ Backhoe
- ◆ Takeuchi
- ◆ Skidsteer

Note: The Vehicles and Equipment listed above are current units owned by Pineview Water Company. This list shall be amended as units are retired and/or added.

#### **B) Information to be included in Log Book**

The following information is to be recorded in the Log Book:

- ◆ Date of Use
- ◆ Miles of Use (Vehicles)
- ◆ Hours of Use (Equipment)
- ◆ Job the Vehicle and/or Equipment was use for
- ◆ Note any damage to the Vehicle and/or Equipment

Any damage or safety concern noted in the Log Book will be followed up with a written report to the General Manager of Pineview Water Company.

#### **C) Log Book Location**

The Log Book for each Vehicle shall be kept in the vehicle for which it is used.

The Log Book for the Equipment shall be kept in the cab of the Equipment, provided it has an enclosed cab.

The Log Book for Equipment without an enclosed cab shall be kept in the vehicle of the Equipment Operator who is using the equipment. When the equipment of the non-enclosed cab is not being used the Log Book for each shall be kept in either the vehicle of the Project Manager or Operations Superintendent.

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**ADDITION TO  
PINEVIEW WATER COMPANY, INC.  
POLICY  
AND  
PROCEDURES  
HANDBOOK  
“OFFICE PROCEEDURES”  
SECTION 3  
ARTICLE 10**

**August 11, 2005**

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The following procedures have been added to Pineview Water Company's Policy and Procedure Handbook:

### **Section 3:**

#### **Article 10: Purchasing and Receiving**

##### **A) Purchasing**

The following procedures are to be followed when purchasing items for Pineview Water Company:

- ◆ Obtain the price of the item
- ◆ Contact either the General Manager or Staff Accountant and relay cost of item.
- ◆ The GM or SA will approve or deny purchase
- ◆ In an emergency situation the Project Manager or Operations Superintendent may approve purchases not to exceed \$300.

##### **B) Receipts**

Receipts for all "Will Call" purchased items will contain the following information:

- ◆ Name of vendor
- ◆ Date of purchase
- ◆ Cost of purchase, including applicable taxes
- ◆ Initials of purchaser
- ◆ Description of item purchased
- ◆ Name of a job that the item was purchased for

##### **C) Receiving**

The procedure for accepting "Delivered" items is as follows:

- ◆ Make sure item is for Pineview Water Company. If it is not clearly printed on the package "Pineview Water Company" the delivery is not to be accepted.
- ◆ If the delivery has a packing slip attached to the outside of the package, review the slip to make sure it is and item ordered by Pineview Water Company.
- ◆ For deliveries with the receipts inside the packages, and the package is clearly labeled for Pineview Water Company, once the package has been accepted, open the package and compare the items with the receipt. Report to the General Manager or Staff Accountant any differences between the receipt and the item(s) included in the package.
- ◆ Confirm that the items delivered were the items ordered.
- ◆ Note on the packing slip or receipt the date received, Initials of the person who received the delivery and what job the items are for.
- ◆ Give the packing slip or receipt to the General Manager or Staff Accountant.